

### Trauma PI Filter Tracking Worksheet

Patient name: \_\_\_\_\_ Admit date: \_\_\_\_\_

Medical record #: \_\_\_\_\_

Data Point	Yes	No	N/A
Trauma care provided by physicians who did not meet the educational requirement (e.g., ATLS or CALS)			
Transferred			
Pt died			
General surgeon arrival >30 minutes after EMS notification			
Admitted by non-surgeon			
Care provided by NP/PA			
Re-intubated within 24 hours of extubation			
GCS $\leq 8$ & left emergency department w/o an airway			
Open fracture to OR >8 hours after admission			
Massive blood transfusion (>3 units)			
Unscheduled return to the OR			
Over triaged/trauma team activated unnecessarily			
Under-triaged/trauma team not activated when criteria met			
EMS scene time >20 minutes			
C spine injury missed on initial evaluation			
GCS <14 and head CT >2 hours after admission			
EMS report not in patient chart			
GCS $\leq 8$ and no endotracheal tube or surgical airway			
Abdominal injuries & systolic blood pressure <90 and no laparotomy <1 hour,			
Abdominal, thoracic or vascular surgery after 24 hours			
Non-fixation of femoral diaphyseal fracture in adult			
Absent hourly charting			
Transfer out after 2 hours in the initial hospital			

**Any chart that generated a "Yes" must be reviewed by trauma QI team.**